

United States Bankruptcy Court MIDDLE DISTRICT OF PENNSYLVANIA		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): BOGAR, COULDREN D.		Name of Joint Debtor (Spouse)(Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): aka COLE BOGAR, fdba COULDREN D. BOGAR PRO DJ ENTERTAINMENT dba WEDDINGS AND BEYOND		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) Complete EIN (if more than one, state all): 7470		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 54 WARWICK CIRCLE MECHANICSBURG PA		Street Address of Joint Debtor (No. and Street, City, and State):
ZIPCODE 17050		ZIPCODE
County of Residence or of the Principal Place of Business: CUMBERLAND		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): SAME		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): SAME		ZIPCODE
Type of Debtor (Form of organization) (Check one box.) <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below <hr/>	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts. Chapter 11 Debtors: Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input checked="" type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): COULDREN D. BOGAR	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed:	Case Number:	Date Filed:	
NONE			
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor:	Case Number:	Date Filed:	
NONE			
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b). X _____ Signature of Attorney for Debtor(s) Date	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input checked="" type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): COULDREN D. BOGAR
Signatures	
<p>Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct.</p> <p>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (if not represented by attorney)</p> <p>11/29/10 Date</p>	<p>Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ (Signature of Foreign Representative)</p> <p>_____ (Printed name of Foreign Representative)</p> <p>_____ (Date)</p>
<p>Signature of Attorney</p> <p>X _____ Signature of Attorney for Debtor(s)</p> <p>ROBERT E. CHERNICOFF 20380 Printed Name of Attorney for Debtor(s)</p> <p>CUNNINGHAM & CHERNICOFF, P.C. Firm Name</p> <p>2320 NORTH SECOND STREET Address</p> <p>HARRISBURG PA 17110</p> <p>717-238-6570 Telephone Number</p> <p>11/29/10 Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p>Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>
<p>Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Authorized Individual</p> <p>_____ Printed Name of Authorized Individual</p> <p>_____ Title of Authorized Individual</p> <p>_____ Date</p>	<p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

In re *COULDREN D. BOGAR*Case No.
Chapter 7

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	<i>Yes</i>	<i>1</i>	\$ <i>0.00</i>		
B-Personal Property	<i>Yes</i>	<i>3</i>	\$ <i>12,948.79</i>		
C-Property Claimed as Exempt	<i>Yes</i>	<i>1</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>1</i>		\$ <i>0.00</i>	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>2</i>		\$ <i>25,560.00</i>	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>22</i>		\$ <i>79,194.83</i>	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>1</i>			
H-Codebtors	<i>Yes</i>	<i>9</i>			
I-Current Income of Individual Debtor(s)	<i>Yes</i>	<i>1</i>			\$ <i>3,476.56</i>
J-Current Expenditures of Individual Debtor(s)	<i>Yes</i>	<i>1</i>			\$ <i>3,430.00</i>
TOTAL		42	\$ 12,948.79	\$ 104,754.83	

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

In re *COULDREN D. BOGAR*Case No.
Chapter 7

_____/ Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re COULDREN D. BOGAR

Debtor(s)

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		Husband--H Wife--W Joint--J Community--C	
1. Cash on hand.		CASH ON HAND Location: In debtor's possession	\$ 30.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CHECKING ACCOUNT Location: PSECU	\$ 0.00
		CHECKING ACCOUNT Location: METRO BANK	\$ 29.80
		PAYPAL ACCOUNT	\$ 13.99
		SAVINGS ACCOUNT Location: PSECU	\$ 0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		SECURITY DEPOSIT Location: WITH LANDLORD	\$ 975.00
4. Household goods and furnishings, including audio, video, and computer equipment.		HOUSEHOLD GOODS AND FURNISHINGS CONSISTING OF: TV, COUCH, LOVESEAT, COFFEE TABLE, LAMP, END TABLE, FISH TANK, KITCHEN TABLE AND CHAIRS, COOKWARE, GLASSWARE, UTENSILS, SMALL KITCHEN APPLIANCES, KING SIZE BED, TV, DRESSERS (3), DRYER, VARIOUS HOUSEHOLD TOOLS, MISC KID'S TOYS, TODDLER BED, DRESSER, LAMP, BOOKSHELF, KID'S BOOKS, DVD PLAYER WITH MOVIES, CD PLAYER WITH CDS, TV, AIR CONDITIONERS, LINENS, MISC HOME DECOR ITEMS AND OTHER VARIOUS MISC HOUSEHOLD GOODS AND FURNISHINGS Location: In debtor's possession	\$ 5,000.00

In re COULDREN D. BOGAR

Debtor(s)

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.		<i>WEARING APPAREL</i> <i>Location: In debtor's possession</i>		\$ 750.00
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.		<i>FIREARMS INCLUDING PISTOLS (2)</i> <i>Location: In debtor's possession</i>		\$ 500.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<i>100% INTEREST IN COULDREN D. BOGAR PRO DJ ENTERTAINMENT (ASSETS INCLUDE: CAMERA EQUIPMENT, COMPUTERS/EQUIPMENT, OFFICE FURNITURE, OFFICE SUPPLIES AND MISC DJ EQUIPMENT)</i>		\$ 5,650.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

In re COULDREN D. BOGAR

Debtor(s)

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	<div style="border: 1px solid black; padding: 2px;"> Husband--H Wife--W Joint--J Community--C </div> Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment and supplies used in business.	X		
30. Inventory.	X		
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
Total →			\$ 12,948.79

Page 3 of 3(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

In re COULDREN D. BOGAR Debtor(s) Case No. _____ (if known)

SCHEDULE C-PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

☐ Check if debtor claims a homestead exemption that exceeds \$146,450.*

(Check one box)

☒ 11 U.S.C. § 522(b) (2)

☐ 11 U.S.C. § 522(b) (3)

Description of Property	Specify Law Providing each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemptions
CASH ON HAND	11 USC 522 (d) (5)	\$ 30.00	\$ 30.00
CHECKING ACCOUNT	11 USC 522 (d) (5)	\$ 29.80	\$ 29.80
CHECKING ACCOUNT	11 USC 522 (d) (5)	Up to \$6,301.21	\$ 0.00
PAYPAL ACCOUNT	11 USC 522 (d) (5)	\$ 13.99	\$ 13.99
SAVINGS ACCOUNT	11 USC 522 (d) (5)	Up to \$6,301.21	\$ 0.00
SECURITY DEPOSIT	11 USC 522 (d) (5)	\$ 975.00	\$ 975.00
HOUSEHOLD GOODS AND FURNISHINGS	11 USC 522 (d) (3)	\$ 5,000.00	\$ 5,000.00
WEARING APPAREL	11 USC 522 (d) (3)	\$ 750.00	\$ 750.00
FIREARMS	11 USC 522 (d) (3)	\$ 500.00	\$ 500.00
100% INTEREST IN COULDREN D. BOGAR PRO DJ ENTERTAINMENT	11 USC 522 (d) (6) 11 USC 522 (d) (5)	\$ 2,175.00 \$ 3,475.00	\$ 5,650.00
To the extent that the value of Debtor's asset exceeds the amount of any claimed exemption, Debtor exempts the entire value of the asset allowed subject to the limits of 11 U.S.C. §522(d).			
Page No. <u>1</u> of <u>1</u>			

* Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re COULDREN D. BOGAR

Debtor(s)

Case No. _____

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:							
Account No:							
Account No:							
Subtotal \$ (Total of this page)						\$ 0.00	\$ 0.00
Total \$ (Use only on last page)						\$ 0.00	\$ 0.00

(Report also on Summary of Schedules.)
(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re COULDREN D. BOGAR

Debtor(s)

Case No. _____

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re COULDREN D. BOGAR,
Debtor(s)Case No. _____
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
Account No: Creditor # : 1 CAPITAL TAX COLLECTION BUREAU PO BOX 60547 HARRISBURG PA 17106-0547		2006-2009 UNPAID LOCAL TAXES				\$ 1,560.00	\$ 1,560.00	\$ 0.00	
Account No: Creditor # : 2 DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG PA 17128-0496		2006-2009 PERSONAL INCOME TAXES				\$ 3,100.00	\$ 3,100.00	\$ 0.00	
Account No: Creditor # : 3 DEPARTMENT OF REVENUE BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG PA 17128-0496	X	2009 BUSINESS TAXES EIN: 20-2460356				\$ 900.00	\$ 900.00	\$ 0.00	
Account No: Creditor # : 4 INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERAT PO BOX 21126 PHILADELPHIA PA 19114-0326	X	2006-2009 BUSINESS TAXES EIN: 20-2460356				\$ 6,500.00	\$ 6,500.00	\$ 0.00	
Account No: Creditor # : 5 INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERAT PO BOX 21126 PHILADELPHIA PA 19114-0326		2006-2009 PERSONAL INCOME TAXES				\$ 13,500.00	\$ 13,500.00	\$ 0.00	
Account No: 									
Sheet No. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	25,560.00	25,560.00	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$	25,560.00		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$	25,560.00	0.00	

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 9174181 Creditor # : 1 A-1 COLLECTION SVC 101 GOVERS MILL RD LAWRENCEVILLE NJ 08648		07/2010 COLLECTION ACCOUNT FOR PRINCETON EMERGENCY				\$ 620.00
Account No: Creditor # : 2 ADDIE RUMP 966 STADFORD COURT STATE COLLEGE PA 16801	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 3 ADT SECURITY SERVICES INC 14200 E. ESPOSITION AVE AURORA CO 80012	X	2007 BUSINESS DEBT	X		X	\$ 2,000.00
Account No: Creditor # : 4 AIMEE LOSH 5217 ROYAL DRIVE MECHANICSBURG PA 17055	X	BUSINESS DEBT	X		X	Unknown
Subtotal \$						\$ 2,620.00
Total \$						

21 continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGAR

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 5 AMANDA BLACKWELL 1302 WEST RIDGE ROAD MIDDLEBURG PA 17842	X	BUSINESS DEBT	X		X	\$ 0.00
Account No: Creditor # : 6 ANDREW ADAMS	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 7 ANETTE DAVIS 1908 COLONIAL ROAD HARRISBURG PA 17112	X	10/2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 8 ANGELA MAZZEI 406 AGGIE STREET HOLIDAYSBURG PA 16648	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 9 ANTHONY DOTTERER 741 BROOKSIDE DRIVE BOOLSBURG PA 16827	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 10 ASHLEY BALLARD 3433 WAYNE ROAD CHAMBERSBURG PA 17202	X	06/2009 BUSINESS DEBT	X		X	Unknown
Sheet No. <u>1</u> of <u>21</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related						\$ 0.00

In re COULDREN D. BOGAR,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 11 ATT WIRELESS P.O. BOX 64378 ST PAUL MN 55164		UTILITIES				\$ 1,565.00
Account No: Creditor # : 12 BILL BEERS 128 S. MATTAS DRIVE DUNCANSVILLE PA 16635	X	2009 BUSINESS DEBT	X		X	\$ 470.90
Account No: Creditor # : 13 BONDWIDTH.COM 4001 WESTON PARKWAY CORY NC 27513	X	2009 BUSINESS DEBT	X		X	\$ 600.00
Account No: Creditor # : 14 BRETT HARRISON	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 15 BRIANA COGAN 937 N. 3RD STREET SECOND FLOOR HARRISBURG PA 17102	X	06/2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 16 BRIDGET FITZPATRICK 560 COLONY DRIVE MIDDLETOWN PA 17057	X	BUSINESS DEBT	X		X	Unknown
Sheet No. <u>2</u> of <u>21</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 2,635.90</u> Total \$ _____

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: _____ Creditor # : 17 BRITTNEY PITTINGER 3831 STERLING WAY COLUMBIA PA 17512	X	07/2009 BUSINESS DEBT	X		X	Unknown
Account No: 2715 Creditor # : 18 BUREAU OF ACCOUNT MGMT 3607 ROSEMONT AVE CAMP HILL PA 17011		2010 COLLECTION ACCOUNT FOR MILTON HERSHEY				\$ 1,072.00
Account No: 2729 Creditor # : 19 BUREAU OF ACCOUNT MGMT P.O. BOX 8875 CAMP HILL PA 17001		07/2010 COLLECTION ACCOUNT FOR MILTON HERSHEY				\$ 149.00
Account No: 2729 Creditor # : 20 BUREAU OF ACCOUNT MGMT 3607 ROSEMONT CAMP HILL PA 17011		07/2010 COLLECTION ACCOUNT FOR MILTON HERSHEY				\$ 55.00
Account No: 2721 Creditor # : 21 BUREAU OF ACCOUNT MGMT 3607 ROSEMONT AVE CAMP HILL PA 17011		06/2010 COLLECTION ACCOUNT FOR MILTON HERSHEY				\$ 213.00
Account No: 48623672 Creditor # : 22 CAPITAL ONE PO BOX 85520 RICHMOND VA 23285		CREDIT CARD DEBT LAST USED IN 06/2010				\$ 931.00
Sheet No. 3 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ 2,420.00 Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 48623671 Creditor # : 23 CAPITAL ONE PO BOX 85520 RICHMOND VA 23285		CREDIT CARD DEBT LAST USED IN 2009				\$ 1,258.00
Account No: Creditor # : 24 CASSANDRA ROUNDS 1125 PEGGY DRIVE # 7 HUMMELSTOWN PA 17036	X	07/2008 BUSINESS DEBT	X		X	Unknown
Account No: 4640182048074573 Creditor # : 25 CHASE PO BOX 15298 WILMINGTON DE 19886-5153		10/2008 CREDIT CARD DEBT LAST USED IN 02/2010				\$ 4,651.00
Account No: 4320161004948630 Creditor # : 26 CHASE PO BOX 15298 WILMINGTON DE 19886-5153		11/2008 CREDIT CARD DEBT LAST USED IN 03/2010				\$ 5,986.00
Account No: Creditor # : 27 CHRISTINA BROWN 9200 SWIVEN PLACE 1A BALTIMORE MD 21237	X	09/2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 28 CHRISTINE TEES 723 HAMILTON AVE CHAMBERSBURG PA 17202	X	10/2009 BUSINESS DEBT	X		X	Unknown
Sheet No. <u>4</u> of <u>21</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ \$ 11,895.00 Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 29 CONNIE DENNIS 1004 SHEFFIELD AVE MECHANICSBURG PA 17055	X	09/2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 30 CORY CROSS 211 E. EMAUS STREET MIDDLETOWN PA 17057	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 31 CRYSTAL SPRINGS 5660 NEW NORTHSIDE DRIVE SUITE 500 ATLANTA GA 30328		2009 WATER BOTTLE COLLECTION				\$ 400.00
Account No: Creditor # : 32 CYNTHIA FITZPATRICK	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 33 DAN HONEGGER 325 BLACKSMITH ROAD CAMP HILL PA 17011	X	2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 34 DEANNA BARBUSH 1942 LIMESTONE DRIVE HUMMELSTOWN PA 17036	X	09/2009 BUSINESS DEBT	X		X	Unknown
Sheet No. <u>5</u> of <u>21</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 400.00</u> Total \$ _____

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: _____ Creditor # : 35 DELL FINANCIAL SERVICES PO BOX 6403 CAROL STREAM IL 60197-8320	X	BUSINESS DEBT	X	X		\$ 2,500.00
Account No: _____ Creditor # : 36 DINA FOTOPOULOS 1604 FOUR SEASONS COURT A-4 BALTIMORE MD 21222	X	BUSINESS DEBT	X	X		Unknown
Account No: 1304 Creditor # : 37 EASTERN ACCOUNT SYSTEM 75 GLEN ROAD STE 10 SANDY HOOK CT 06482		03/2007 COLLECTION ACCOUNT FOR COMCAST				\$ 465.00
Account No: _____ Creditor # : 38 EDWARD GERST 709 N. SECOND STREET #7 HARRISBURG PA 17102	X	05/2008 BUSINESS DEBT	X	X		Unknown
Account No: 2875 Creditor # : 39 ENHANCED RECOVERY CORP. 8014 BAYBERRY ROAD JACKSONVILLE FL 32256		03/2010 COLLECTION ACCOUNT DISH NETWORK				\$ 568.00
Account No: 4255 Creditor # : 40 FORD MOTOR CREDIT PO BOX 542000 OMAHA NE 68154-8000		2008 DEFICIENCY BALANCE ON REPO				\$ 334.00

Sheet No. 6 of 21 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 3,867.00
Total \$ _____(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	X		X	X		\$ 0.00
Creditor # : 41 GORDON STEELE		BUSINESS DEBT				
Account No:	X	2008	X	X		\$ 12,000.00
Creditor # : 42 HAMMAKERS REAL ESTATE 839 MARKET STREET LEMOYNE PA 17043		BUSINESS LEASE				
Account No:	X	2009	X	X		Unknown
Creditor # : 43 HEATHER BECKLEY 35B GREENWOOD ROAD YORK PA 17404		BUSINESS DEBT				
Account No:	X	10/2009	X	X		Unknown
Creditor # : 44 HEATHER MYERS 280 LINCOLN AVE HARRISBURG PA 17111		BUSINESS DEBT				
Account No:	X		X	X		Unknown
Creditor # : 45 HEATHER SMITH 201 YORKSHIRE WAY MOUNTVILLE PA 17554		BUSINESS DEBT				
Account No:	X		X	X		\$ 0.00
Creditor # : 46 HILLARY KAPLAN 521 APPALACHIAN AVE MECHANICSBURG PA 17055		BUSINESS DEBT				

Sheet No. 7 of 21 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 12,000.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	X	09/2009	X	X		Unknown
Creditor # : 47 HOLLY DAVIS 719 HUMMEL AVE LEMOYNE PA 17043		BUSINESS DEBT				
Account No:	X					\$ 0.00
Creditor # : 48 HOLLY RUDY		BUSINESS DEBT				
Account No: 3044159		03/2010				\$ 1,565.00
Creditor # : 49 IC SYSTEMS INC. P.O. BOX 64378 SAINT PAUL MN 55164		COLLECTION ACCOUNT FOR CINGULAR WIRELESS				
Account No:	X	2009	X	X		\$ 4,757.00
Creditor # : 50 INNOVATIVE MERCHANT SOLUTIONS 26520 AGORA ROAD CALABASAS CA 91302		BUSINESS DEBT				
Account No:		2009				\$ 2,000.00
Creditor # : 51 INTEGRITY BANK 3345 MARKET STREET CAMP HILL PA 17011		OVERDRAFTED ACCOUNT				
Account No:	X	05/2009	X	X		Unknown
Creditor # : 52 JACKIE PERKIN 4263 OAK STREET NEW BOSTON OH 45662		BUSINESS DEBT				

Sheet No. 8 of 21 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 8,322.00
Total \$(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGAR,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 53 JENNA BECK 1013 RICHMOND ROAD WINDSOR PA 17366	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 54 JENNIFER MUMMA 155 STONE MILL DRIVE ELIZABETHTOWN PA 17022	X	10/2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 55 JEREMIAH GRUBER 104 EAST BROOKFIELD DRIVE LEBANON PA 17046	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 56 JESSICA MCINTYRE	X	BUSINESS DEBT	X		X	\$ 0.00
Account No: Creditor # : 57 JESSICA PEASE 329 LINDEN AVE HANOVER PA 17331	X	06/2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 58 JOHN DEVITIS 304 WINDCREST ROAD HARRISBURG PA 17112	X	2009 BUSINESS DEBT	X		X	\$ 536.70
Subtotal \$ Total \$						\$ 536.70

 Sheet No. 9 of 21 continuation sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

 (Use only on last page of the completed Schedule F. Report also on Summary of
 Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	X		X	X		Unknown
Creditor # : 59 KAREN GOSSMAN P.O. BOX 33 BEECHEREK PA 16822		BUSINESS DEBT				
Account No:	X	11/2009	X	X		Unknown
Creditor # : 60 KAREN HOLDEN 2640 SOULTON SUPREME WAY YORK PA 17402		BUSINESS DEBT				
Account No:	X	05/2009	X	X		Unknown
Creditor # : 61 KARI KAY 3 E. CENTER AVE MYERSTOWN PA 17067		BUSINESS DEBT				
Account No:	X		X	X		Unknown
Creditor # : 62 KATHERINE KUNDY 6343 STEPHEN'S CROSSING MECHANICSBURG PA 17050		BUSINESS DEBT				
Account No:	X	11/21/09	X	X		Unknown
Creditor # : 63 KATHY REIDEL 249 BALLEY PARK SOUTH BETHLEHEM PA 18018		BUSINESS DEBT				
Account No:	X	12/2008				Unknown
Creditor # : 64 KATIE BRIGHTBILL		BUSINESS DEBT				

Sheet No. 10 of 21 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 0.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGAR,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	X		X	X		Unknown
Creditor # : 65 KAYLEIGH MCCUSKER 7013 CARDIN ROAD PHILADELPHIA PA 19128		BUSINESS DEBT				
Account No:	X		X	X		Unknown
Creditor # : 66 KEITH GOLDSTEIN 1949 CREEK HOLLOW LANE HERSHEY PA 17033		BUSINESS DEBT				
Account No:	X	11/7/09	X	X		Unknown
Creditor # : 67 KELLY BRICKLEY		BUSINESS DEBT				
Account No:	X	11/21/09	X	X		Unknown
Creditor # : 68 KELLY KRAPSHO 155 GREAT LAUREL SQUARE LEESBURG VA		BUSINESS DEBT				
Account No:	X	05/2009	X	X		Unknown
Creditor # : 69 KELLY ZIN 150 FARM LANE MANCHESTER PA 17345		BUSINESS DEBT				
Account No: 15909	X	2009	X	X		\$ 3,000.00
Creditor # : 70 KEYSTONE STAFFING 360 MARKET STREET LEMOYNE PA 17043-1632		BUSINESS DEBT				

Sheet No. 11 of 21 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 3,000.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGAR, Debtor(s)Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	X	07/2009	X	X		Unknown
Creditor # : 71 KIMBERLY BOBAN 41 PENZANPE ROAD HERSHEY PA 17033		BUSINESS DEBT				
Account No:	X	2009	X	X		Unknown
Creditor # : 72 KRISTEN STAMBAUGH 134 GREENBRIAR ROAD ELLIOTSBURG PA 17024		BUSINESS DEBT				
Account No:	X		X	X		\$ 0.00
Creditor # : 73 LACY REPMAN 495 NURSERY DRIVE N MECHANICSBURG PA 17055		BUSINESS DEBT				
Account No:	X	10/2009	X	X		Unknown
Creditor # : 74 LAUREN HUMES 88 CRANFIELD COURT ELIZABETHTOWN PA 17022		BUSINESS DEBT				
Account No:	X	2009	X	X		Unknown
Creditor # : 75 LINDA PAQUETTE 52 LIBERTY DRIVE DOXTON NJ 08810		BUSINESS DEBT				
Account No:	X					\$ 0.00
Creditor # : 76 LINDSAY MILLS		BUSINESS DEBT				

Sheet No. 12 of 21 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 0.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGAR,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	X	05/2009	X	X		Unknown
Creditor # : 77 LINDSAY SNEE 6798 CHURCH ROAD FELTON PA 17322		BUSINESS DEBT				
Account No:	X	06/2009	X	X		Unknown
Creditor # : 78 LINDSAY THOMAS 1679 GRACE AVE LEBANON PA 17046		BUSINESS DEBT				
Account No:	X	9/2009	X	X		Unknown
Creditor # : 79 MACKENZIE WESCOTT 8 GIDDINGS AVE SEVERNA PARK MD 21146		BUSINESS DEBT				
Account No:	X	05/2009	X	X		Unknown
Creditor # : 80 MARIANN HOUSEL 650 N. LIME STREET ELIZABETHTOWN PA 17022		BUSINESS DEBT				
Account No:	X	06/2009	X	X		Unknown
Creditor # : 81 MARISSA MATTHEWS 149 KRISTY LANE HARRISBURG PA 17111		BUSINESS DEBT				
Account No:	X	2009	X	X		\$ 1,500.00
Creditor # : 82 MECCA IMAGING 3615 GARRETT ROAD DREXEL HILL PA 19026		BUSINESS DEBT				

Sheet No. 13 of 21 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 1,500.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re COULDREN D. BOGARCase No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 83 MELISSA MAGNUSON 7019 EASTBROOK AVE BALTIMORE MD 21224	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 84 MELISSA MULCAHY 3 NIGHTINGALE WAY A4 LUTERVILLE MD 21093	X	09/2009 BUSINESS DEBT	X		X	Unknown
Account No: 279195 Creditor # : 85 MEMBERS FIRST FCU 5000 LOUISE DRIVE MECHANICSBURG PA 17055		2004 DEFICIENCY BALANCE ON REPO				\$ 8,306.00
Account No: Creditor # : 86 MICHELLE MILLER 606 BUNKER HILL ROAD STRASBURG PA 17579	X	06/2009 BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 87 MICHELLE UPDEGRAFF 652 BAMBERGER ROAD ETTERS PA 17319	X	BUSINESS DEBT	X		X	Unknown
Account No: Creditor # : 88 MOLLY RAHE 4804 SWEETBRIER DRIVE HARRISBURG PA 17111	X	11/07/09 BUSINESS DEBT	X		X	Unknown
Sheet No. <u>14</u> of <u>21</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 8,306.00</u> Total \$ _____

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related